

Exhibit "A"

Pa 133 of 270
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 731 SJ3

TOTAL AMOUNT DUE \$1,083.05

***** REMITTANCE COPY *****
Please include this page with payment.

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Pg 134 of 270
Severson
&Werson
A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326357 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	07/06/12	Review trial court order dismissing case L120 and determine effect upon pending appeal.	0.30	261.00	78.30
MEH	07/10/12	Evaluate case file in light of court's letter re: waiver of oral argument.	L530	0.20	261.00
MEH	07/10/12	Review appellants' reply brief.	L520	0.30	261.00
MEH	07/17/12	Monitor online docket for plaintiffs' oral argument request.	L530	0.20	261.00
MEH	07/20/12	Monitor online docket for oral argument requests by other parties.	L530	0.20	261.00
MEH	07/23/12	Review/analyze co-respondent's request for oral argument.	L530	0.20	261.00
MEH	08/09/12	Draft notice of bankruptcy stay.	L510	0.20	261.00
MEH	08/09/12	Draft cover letter to plaintiffs re: automatic bankruptcy stay.	L510	0.40	261.00
MEH	08/09/12	Draft email to client (J. Holtgren) enclosing drafts of notice and cover letter with comments.	L510	0.20	261.00
MEH	08/21/12	Finalize notice of stay and accompanying cover letter.	L510	0.20	261.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.40	261.00
		TOTAL		2.80	\$730.80

COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Court Services; CACOA- San Francisco 6/4/12, Advance ck. 352.25

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326357	CLIENT GMAC ResCap	Page 2
	MATTER Aniel, Fermin & Erlinda	
	\$325.00	
	TOTAL COSTS & EXPENSES	\$352.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L510 Appellate Motions & Submission	1.40	\$365.40
L520 Appellate Briefs	0.30	\$78.30
L530 Oral Argument	0.80	\$208.80
TOTAL.	2.80	\$730.80

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	2.80	261.00	\$730.80
Total		2.80		\$730.80

PRIOR FEES	\$16,842.60
PRIOR COSTS & EXPENSES	\$3,305.38

FEES	\$730.80
COSTS & EXPENSES	\$352.25
TOTAL THIS INVOICE	\$1,083.05

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Exhibit "B"

PG 41 of 129
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0779 Añel, Fermin and Erlinda
GMAC Matter No.: 731553

TOTAL AMOUNT DUE \$1,454.70

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PAGE 42 OF 129
**Severson
&Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 731553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/05/12	Strategize re: closing out of case file.	L120	0.30	261.00
DHC	09/06/12	Review and revise Supplemental Brief re Notice of Bankruptcy and Effect of Automatic Stay.	L250	0.50	337.50
MEH	09/06/12	Telephone call with client (J. Holtgren) re: appellate strategy	L510	0.40	261.00
MEH	09/06/12	Draft supplemental brief re: bankruptcy stay, per court order.	L520	1.80	261.00
MEH	09/06/12	Draft email to client (J. Holtgren) enclosing draft of supplemental brief, with comments.	L520	0.20	261.00
MEH	09/07/12	Finalize supplemental brief re: scope of bankruptcy stay.	L520	0.80	261.00
MEH	09/15/12	Review/analyze appellants' reply brief re: bankruptcy stay.	L520	0.30	261.00
MEH	09/20/12	Review/analyze court order imposing blanket stay on case.	L510	0.20	261.00
MEH	09/22/12	Draft email to client (J. Holtgren) enclosing stay order with comments.	L510	0.30	261.00
MEH	09/22/12	Calendar deadlines for status updates, per court order staying case due to bankruptcy.	L120	0.20	261.00
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update.	L510	0.20	261.00
TOTAL				5.20	\$1,395.45

COSTS & EXPENSES

09/14/12 First Legal Network, LLC; Court Services; 32.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	329097	CLIENT	GMAC ResCap	Page	2
		MATTER	Aniel, Fermin & Erlinda		

CACOA- San Francisco 8/23/12	
09/26/12 First Legal Network, LLC; Court Services;	27.25
Cocoa - San Francisco, CA 09/07/12	
TOTAL COSTS & EXPENSES	\$59.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	1.10	\$287.10
L520 Appellate Briefs	3.10	\$809.10
TOTAL	5.20	\$1,395.45

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Holt, M. Elizabeth	MEH Associate	4.70	261.00	\$1,226.70
Total		5.20		\$1,395.45

PRIOR FEES	\$17,573.40
PRIOR COSTS & EXPENSES	\$3,657.63

FEES	\$1,395.45
COSTS & EXPENSES	\$59.25
TOTAL THIS INVOICE	\$1,454.70

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TAX ID# 27-388301

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL
BILLING DEPT (213) 213-2640
PAYMENT QUESTIONS CALL
PAYMENT DEPT (213) 213-2640

DATE	ON/MON	SVC	82035	266261	6/15/12	36,858.22	7
6/04/12	FILING-FORWARD FAX/PDF	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC20110261 FILE/CONFORM/RETURN Signed: FILED/CC	EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150	Base Chg : 120.75	120.75	
6/04/12	FILING-FAX/PDF	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdica Nash Case No.: 34-2011-00094852 FILE/CONFORM/RETURN Signed: FILED	Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106			
6/04/12	FILING-FAX/PDF	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00123823 FILE/CONFORM/RETURN Signed: FILED	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814	Base Chg : 29.75 Adv/Wit Ck: 225.00	254.75	
6/04/12	FILING-REGULAR BICYCLE	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: A134461 FILE/CONFORM/RETURN Signed: FILED	Case Title: Sahansra v. lawyers Ref: 07685.0986	Base Chg : 29.75 PDF/OvrNte: 63.00 Adv/Wit Ck: 790.00	882.75	
6/04/12	PDF COURTESY DELIVERY	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 4:10-CV-00475-PJH COURTESY COPY TO JDG Signed: DELIVERED	QACOA-SAN FRANCISCO 350 MCALLISTER STREET SAN FRANCISCO CA 94102	Base Chg : 27.25 Adv/Wit Ck: 325.00	352.25	
6/04/12	PDF COURTESY DELIVERY	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 8:11-CV-01943-AGRbx COURTESY COPY TO JDG Signed: delivered (ag)	USDC-OAKLAND 1361 CLAY STREET OAKLAND CA 94612	Base Chg : 45.00	45.00	
6/04/12	PDF COURTESY DELIVERY	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 8:11-CV-01943-AGRbx COURTESY COPY TO JDG Signed: delivered (ag)	Case Title: TV INTERACTIVE V. SO PHYLIS HAMILTON Ref: 12037.0002	Base Chg : 25.00	25.00	
				USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701	Base Chg : 25.00	25.00	
				Case Title: GAUNT~V...HOMECOMING ANDREW GUILFORD Ref: 19000.1153			

INVOICE PAYMENT DUE UPON RECEIPT

Exhibit "C"



TAX ID 94-2774518

Invoice No. 343606 JBS

March 26, 2013

Ocwen Financial Corporation
Attn: Natasha I. Campbell
Senior Managing Counsel
1100 Virginia Drive
Mail Code: 190-FTW-L95
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing
MATTER 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$182.70

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343606 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha J. Campbell
Senior Managing Counsel
1100 Virginia Drive
Mail Code: 190-FTW-L95
Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/21/12	Review case file for status and upcoming deadlines.	L120	0.20	261.00
MEH	12/21/12	Draft bankruptcy status report for quarterly court filing.	L510	0.50	261.00
TOTAL				0.70	\$182.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$52.20
L510 Appellate Motions & Submission	0.50	\$130.50
TOTAL	0.70	\$182.70

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.70	261.00	\$182.70
	Total	0.70		\$182.70

PRIOR FEES \$18,968.85
PRIOR COSTS & EXPENSES \$3,713.88

FEES \$182.70
TOTAL THIS INVOICE \$182.70

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Exhibit "D"

Pg 124 of 270

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aiel, Erlinda Abibas
GMAC Matter No.: 731553

TOTAL AMOUNT DUE \$1,114.20

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Pg 125 of 270
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326231 JBS

September 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	08/15/12	Aniel - Study and review new complaint for handling, evaluation and defense strategy.	L210	1.00	270.00
CHR	08/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
TNA	08/16/12	Analyze 38-page complaint, including multiple exhibits, to identify claims and formulate strategy for response.	L210	0.80	270.00
JBS	08/17/12	Analysis and evaluation of defense strategy	L120	0.40	427.50
TNA	08/17/12	Identify claims subject to bankruptcy stay and prepare notice of stay.	L210	0.40	270.00
TNA	08/17/12	Leave message for plaintiffs' counsel regarding case.	L190	0.10	270.00
TNA	08/17/12	Prepare notice of bankruptcy stay.	L210	0.20	270.00
TNA	08/27/12	Telephone conference with plaintiffs' counsel regarding complaint and their litigation objectives.	L190	0.30	270.00
TNA	08/27/12	Prepare stipulation to continue deadline to respond to complaint until after hearing on plaintiffs' application for preliminary injunction.	L210	0.20	270.00
TNA	08/28/12	Prepare initial assessment and recommendations to J. Holtgren at GMACM regarding complaint,	L190	0.30	270.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	326231	CLIENT	GMAC ResCap	Page	2
		MATTER	Aniel, Erlinda Abibas		

application for preliminary injunction,
and scope of bankruptcy stay.

TOTAL	4.10	\$1,114.20
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	1.10	\$241.20
L210 Pleadings	2.60	\$702.00
TOTAL	4.10	\$1,114.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Abbott, Thomas	TNA Associate	2.30	270.00	\$621.00
Total		4.10		\$1,114.20

FEES	\$1,114.20
TOTAL THIS INVOICE	\$1,114.20

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Exhibit “E”

Pg 57 of 186
**Severson
&Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$2,600.84

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P658 of 186
**Severson
 & Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	09/05/12	Obtain over 20 title docs & prepare property profile.	L110	1.40	112.50
TNA	09/05/12	Analyze pleadings, including complaint, application for preliminary injunction, declarations in support thereof, and client loan file and fact file to identify facts in support of opposition to preliminary injunction.	L220	1.70	270.00
TNA	09/05/12	Commence preparing opposition to plaintiffs' application for preliminary injunction.	L220	2.80	270.00
MKS	09/06/12	Review and revise draft opposition to OSC re: PI, draft declaration in support and exhibits thereto.	L250	0.50	270.00
TNA	09/06/12	Analyse fact package and loan documents to identify facts and exhibits for supporting declaration to opposition to preliminary injunction.	L220	0.80	270.00
TNA	09/06/12	Prepare final revisions to opposition to preliminary injunction.	L220	1.80	270.00
MKS	09/18/12	Study and review plaintiff's reply in support of OSC re: PI.	L250	0.20	270.00
TNA	09/26/12	Telephone conference with plaintiff and court ADR representative regarding case.	L230	0.80	270.00
TNA	09/27/12	Review court order denying plaintiffs' application for preliminary injunction.	L220	0.20	270.00
TNA	09/27/12	Prepare recommendations to J. Holtgren at Ally regarding order denying preliminary injunction,	L220	0.10	270.00

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Exhibit A
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**Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	328838	CLIENT	GMAC ResCap	Page	2
MATTER			Aniel, Erlinda Abibas		

pending foreclosure, and possible options for amicable resolution based on comments by plaintiffs' counsel at ADR conference.

TNA	09/27/12	Leave message for plaintiffs' counsel regarding order denying preliminary injunction.	L160	0.10	270.00	27.00
			TOTAL	10.40	\$2,587.50	

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 75 Tobin Clark Drive San Mateo, CA 94010 08/27/12	13.34
TOTAL COSTS & EXPENSES		\$13.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$157.50
L160 Settlement/Non-Binding ADR	0.10	\$27.00
L220 Preliminary Injunctions/Provis	7.40	\$1,998.00
L230 Court Mandated Conferences	0.80	\$216.00
L250 Other Written Motions	0.70	\$189.00
TOTAL	10.40	\$2,587.50

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Firoozabadi, Rozie	RRF Paralegal	1.40	112.50	\$157.50
Abbott, Thomas	TNA Associate	8.30	270.00	\$2,241.00
Total		10.40		\$2,587.50

PRIOR FEES	\$1,114.20
FEES	\$2,587.50
COSTS & EXPENSES	\$13.34
TOTAL THIS INVOICE	\$2,600.84

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Exhibit "F"

PSO of 120
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332369 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$4,089.79

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Poer & Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332369 JBS

November 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	10/01/12	Meet and confer with plaintiffs' counsel L190 regarding plaintiffs intention to seek reconsideration of court's order denying the preliminary injunction.	0.20	270.00	54.00
TNA	10/02/12	Meet and confer with plaintiffs' counsel L190 regarding upcoming ADR conference and plaintiffs' position regarding case following court's denial of preliminary injunction.	0.90	270.00	243.00
TNA	10/03/12	Telephone conference regarding ADR L230 with plaintiffs' counsel and court appointed ADR coordinator.	0.80	270.00	216.00
TNA	10/05/12	Review plaintiffs' application for leave L210 to file motion for reconsideration of order denying application for preliminary injunction.	0.60	270.00	162.00
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
TNA	10/08/12	Review plaintiffs' motion for leave to file motion for reconsideration.	0.40	270.00	108.00
TNA	10/11/12	Prepare answer to 177-paragraph complaint.	3.30	270.00	891.00
TNA	10/22/12	Analyze plaintiffs' motion for reconsideration of court's order denying preliminary injunction.	0.60	270.00	162.00
TNA	10/23/12	Prepare opposition to motion for reconsideration.	6.70	270.00	1,809.00
MKS	10/24/12	Review and revise draft opposition to L250 plaintiff's motion for reconsideration of	0.30	270.00	81.00

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File No. 3192-8
Page 2 of 23

PSeverson

&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	332369	CLIENT	GMAC ResCap	Page	2
MATTER			Aniel, Erlinda Abibas		

the denial of application for PI.					
TNA	10/29/12	Review and respond to telephone message from clerk for judge regarding status of the trustee's sale.	L220	0.10	270.00
TNA	10/29/12	Prepare and send update and recommendations to J. Holtgren at GMACM regarding plaintiffs' motion for reconsideration.	L190	0.10	270.00
TNA	10/30/12	Receive and review court order denying plaintiffs' motion for reconsideration of the court's order denying plaintiffs' motion for preliminary injunction.	L220	0.20	270.00
TNA	10/30/12	Prepare communication to J. Holtgren at GMACM regarding court's order denying preliminary injunction.	L220	0.10	270.00
TOTAL				14.50	\$3,915.00

COSTS & EXPENSES

10/03/12	Nationwide Legal Express; Court Services; USDC/Oakland Northern District, CA 09/11/12	56.00
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 75. Tobin Clark Drive, San Mateo, CA 09/05/12	107.39
10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	11.40
TOTAL COSTS & EXPENSES		\$174.79

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.40	\$378.00
L210 Pleadings	4.90	\$1,323.00
L220 Preliminary Injunctions/Provis	7.10	\$1,917.00
L230 Court Mandated Conferences	0.80	\$216.00
L250 Other Written Motions	0.30	\$81.00
TOTAL	14.50	\$3,915.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	14.00	270.00	\$3,780.00
Total		14.50		\$3,915.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Poeverson

& Werson

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No.	332369	CLIENT	GMAC ResCap	Page	3
MATTER			Aniel, Erlinda Abibas		

PRIOR FEES	\$3,701.70
PRIOR COSTS & EXPENSES	\$13.34

FEES	\$3,915.00
COSTS & EXPENSES	\$174.79
TOTAL THIS INVOICE	\$4,089.79

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Exhibit "G"

PAGE 21 OF 165
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335701 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$495.45

*** **REMITTANCE COPY *****
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PG 22 of 165
**Severson
&Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335701 JBS

December 17, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/01/12	Attention to updating client re: status of L120 litigation, pending dates, recent developments, strategy going forward.	0.20	270.00	54.00
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
MKS	11/06/12	Strategy re: seeking relief from Bankruptcy stay to prevent further delay in litigation and foreclosure.	L120 0.20	270.00	54.00
TNA	11/06/12	Exchange of communications with J. Holtgren at GMACM regarding plaintiffs' bankruptcy petition.	L210 0.10	270.00	27.00
TNA	11/06/12	Analyze bankruptcy filing by plaintiff Marc Jason Aniel to formulate recommendations to GMACM regarding pending foreclosure.	L210 0.30	270.00	81.00
BJJ	11/08/12	Obtain copies of the security documents L190 to be used in Motion for Relief from Stay	L190 0.50	130.50	65.25
TNA	11/11/12	Formulate strategy regarding motion for L210 relief from stay, specifically as to facts relating to obligor under the Note to argue against any reorganization arguments by debtor.	L210 0.20	270.00	54.00
CHR	11/16/12	Conduct title search and update title chronology for Tobin Drive property.	L190 0.40	130.50	52.20
TNA	11/27/12	Telephone call from plaintiff's chapter 11 bankruptcy trustee regarding pending litigation and plans to move for relief from stay.	L220 0.20	270.00	54.00

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File 03/14/13 16:30:54
Page 22 of 165
**Severson
& Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335701	CLIENT GMAC ResCap	Page 2
	MATTER Aniel, Erlinda Abibas	
TOTAL	2.30	\$495.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L190 Other Case Assessment	0.90	\$117.45
L210 Pleadings	0.60	\$162.00
L220 Preliminary Injunctions/Provis	0.20	\$54.00
TOTAL	2.30	\$495.45

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.50	130.50	\$65.25
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Abbott, Thomas	TNA Associate	0.80	270.00	\$216.00
Total		2.30		\$495.45

PRIOR FEES \$7,616.70

PRIOR COSTS & EXPENSES \$188.13

FEES	<u>\$495.45</u>
TOTAL THIS INVOICE	\$495.45

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Exhibit "H"

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342933 JBS

March 15, 2013

Ocwen Financial Corporation
Attn: Natasha I. Campbell
Senior Managing Counsel
1100 Virginia Drive
Mail Code: 190-FTW-L95
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing
MATTER 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

TOTAL AMOUNT DUE \$600.75

***** REMITTANCE COPY *****

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	342933	CLIENT	OCWEN Loan Servicing	Page	2
MATTER			Aniel, Erlinda Abibas		

Total	2.10	\$600.75
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PRIOR FEES	\$13,399.65
PRIOR COSTS & EXPENSES	\$762.61

FEES	\$600.75
TOTAL THIS INVOICE	\$600.75

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342933 JBS

March 15, 2013

Ocwen Financial Corporation
Attn: Natasha I. Campbell
Senior Managing Counsel
1100 Virginia Drive
Mail Code: 190-FTW-L95
Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/07/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120	0.20	270.00
ANB	02/14/13	Review correspondence and payment from Debtor, review and revise cover letter to client attaching payment and advise client via e-mail that second payment has been received	L120	0.50	292.50
MKS	02/15/13	Study and review new adversary complaint. Strategy re: same.	L210	0.40	270.00
ANB	02/15/13	Review adversary complaint filed by Debtor naming client as Defendant	L120	1.00	292.50
		TOTAL		2.10	\$600.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$492.75
L210 Pleadings	0.40	\$108.00
TOTAL	2.10	\$600.75

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.50	292.50	\$438.75
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00

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